



Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:
Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54083
SID 54083
e Date: 9/01/05
o Date: 9/01/05

SOLD TO:

SHIPPED TO:

DALCO ELECTRONICS
ACCOUNTS PAYABLE
P.O. BOX 6129 M/S 2
KOKOMO, IN. 46902

DELCO ELECTRONICS
PLANT 96
2033 EAST BLVD.
KOKOMO, TN

Cust ID # 315 91

46902

46303

Cust. I.D. # 315 01 96 Ship I.D. # 315 01 96
CUST. ORD. NO. SLSMN. F.O.B. SHIPPED VIA PLANT TERMS
Portland BNAF 2nd day BNAF 05

FINANCE CHARGE of 1.5% per month on accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT

ORIGINAL INVOICE

BAX 440 EXCHANGE
GLOBAL IRVINE, CA 92602



1-800-CALL-BAX
FOR INFORMATION OR
TO BAX OFFICE NEAREST TO

DATE 7-1-05	ORIGIN BNA	DESTINATION 222233281	AIRBILL NUMBER 705 479 714																				
COMPANY FLEX TECHNOLOGIES		SHIPPER'S ACCOUNT NO. 5410483																					
FROM (YOUR NAME) Tammy Shadforth (615 325-2025)		TO (CONSIGNEE NAME) Delta Electronics																					
STREET ADDRESS 104 FLEX AVE		PHONE NO. 703 547 9100																					
CITY FORTLAND	STATE TN	ZIP (REQUIRED) 37148	STATE AL ZIP (REQUIRED) 46902																				
► BILLING INFORMATION																							
<input type="checkbox"/> PREPAID SHIPPER \$ <input type="checkbox"/> CASH/DEPOSIT (ADVANCE)		<input type="checkbox"/> HOLD AT BAX <input type="checkbox"/> DANGEROUS GOODS <input type="checkbox"/> 'SATURDAY DELIVERY <input type="checkbox"/> 'SPECIAL DELIVERY <input type="checkbox"/> 'CONVENTION																					
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE) RATE QUOTE NUMBER		SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:																					
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D) COMPANY NAME C.O.D. <input type="checkbox"/> BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.																							
RMK 2 <table border="1"> <tr> <td>NO. OF PCS.</td> <td>WEIGHT 25</td> <td>LENGTH 24</td> <td>WIDTH 23</td> <td>HEIGHT 16 1/2</td> <td>DESCRIPTION 16 1/2 x 23 x 25</td> </tr> <tr> <td>TOTAL PCS.</td> <td>TOTAL W. 25</td> <td>RELEASE 7</td> <td colspan="3">SIGNATURE X RELEASER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.</td> </tr> </table>				NO. OF PCS.	WEIGHT 25	LENGTH 24	WIDTH 23	HEIGHT 16 1/2	DESCRIPTION 16 1/2 x 23 x 25	TOTAL PCS.	TOTAL W. 25	RELEASE 7	SIGNATURE X RELEASER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.										
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► SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Tammy Shadforth PRINT NAME X Tammy Shadforth DATE 7-1-05																							
► RECEIVED BY BAX GLOBAL DRIVER / AGENT																							
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<small>OP 100-02-04: NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.</small>																							
► SHIPPER COPY																							

► REQUESTED
GUARANTEED SERVICE
CALL YOUR
LOCAL BAX STATION

Guaranteed
First Arrival (EMR 1)
 Guaranteed
Overnight (EMR 2)
 Guaranteed
Airport-to-Airport
(EMR 3)

Guaranteed
2nd Day (ER2D)

OVERNIGHT
(NEXT BUSINESS DAY)
 SECOND DAY
 BAX SAVER
 NEXT FLIGHT
AVAILABLE
 OTHER



Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54116

SID 54116
9/99/05

Invoice Date: 9/09/95

9/09/05

Ship Date: 9/09/05

9/09/05

SOLD TO:

DELCO ELECTRONICS
ACCOUNTS PAYABLE
P.O. BOX 6129 M/S 2
KOKOMO, IN. 46902

SHIPPED TO:
DELCO ELECTRONICS
PLANT 96 DAOI
2033 EAST BLVD.
KOKOMO, IN.

Cust ID # 315 01

46902

46902
315 ~~9191~~

Cust. I.D. #

Ship I.D. #

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA BNAF 9 nd Bay	PLANT 05	TERMS
		Portland	BNAF		

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
250	16186707 P. O. # 550041199 AUTHORIZATION # DW057 REVISION E VENDOR # 81450B YEAR TO DATE CUH	1CTN	25	2.4283	607.08
<i>Tracking # 705 499 762</i>					
<i>CONF # 732 12 30</i>					
<i>Flex Technologies SEP 15 2005 Midvale, Ohio</i>					
PAY THIS AMOUNT					607.08

**FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.**

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ORIGINAL INVOICE

~~607.08~~
Sby



Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:
Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54203

SID 54203

Invoice Date: 9/23/05

Ship Date: 9/23/05

SOLD TO:

DELCO ELECTRONICS
ACCOUNTS PAYABLE
P.O. BOX 6129 M/S 2
KOKOMO, IN. 46902

Cust. I.D. # 315 01

SHIPPED TO:

DELCO ELECTRONICS
PLANT 96 DA01
2033 EAST BLVD.
KOKOMO, IN.

Ship I.D. #

315 01

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
		Portland	BNAF 2nd Day	05	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
250	16186707 P.O. # 550041199 AUTHORIZATION # DW057 REVISION E VENDOR # 81450B YEAR TO DATE CUM Pro# 705 479 876 Conf. # 741 73 70	1CTN	25	2.4283	607.08

Flex Technologies

SEP 28 2005

Midvale, Ohio

PAY THIS AMOUNT 607.08

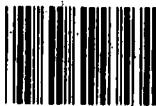
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ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
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ORIGINAL INVOICE

519

BAX CORPORATE SUPPORT GROUP
440 EXCHANGE
GLOBAL IRVINE, CA 92602



DATE ORIGIN DESTINATION
9-23-05 BNA

SHIPPER'S REFERENCE NO. 15412031
SHIPPER'S ACCOUNT NO. 322233281

COMPANY DEPT./FLOOR
FLEX TECHNOLOGIES

FROM (YOUR NAME) PHONE NO.
Gaye Scott 615-325-2025

STREET ADDRESS
104 FLEX AVE

CITY STATE ZIP (REQUIRED)
PORTLAND TN 37148

4 BILLING INFORMATION

PREPAID (\$ CASH RECEIVED PAID IN ADVANCE)

COLLECT (CONSIGNEE) RATE QUOTE NUMBER

3RD PARTY (ACCT. NO. REQ'D.)

ACCOUNT NO.

COMPANY/NAME

6 C.O.D.

BAX GLOBAL WILL COLLECT
CONSIGNEE'S CHECK MADE PAYABLE
ONLY TO THE SHIPPER FOR THE
VALUE OF THE GOODS IN THE
AMOUNT SHOWN.

AIRBILL
NUMBER

705 479 876

AIRBILL NUMBER 705 479 876	CONSIGNEE'S REFERENCE NO. 2 Detro Electronics P104-96	CONSIGNEE'S ACCOUNT NO. DEPT./FLOOR P104-96 DA01
COMPANY FLEX TECHNOLOGIES	TO (CONSIGNEE NAME) ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 2033 East Blvd.	PHONE NO. Kokomo IN 46902
CITY STATE ZIP (REQUIRED) PORTLAND TN 37148	CITY STATE ZIP (REQUIRED) Kokomo IN 46902	

5 HANDLING INFORMATION / SPECIAL RATE MAY APPLY

HOLD AT BAX DANGEROUS GOODS SATURDAY DELIVERY SPECIAL DELIVERY CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
111	125	124	103	110	160186707 # 250
111					
111					
111					

TOTAL PCS.	TOTAL WT.	REWEIGH	SKID(S) SAID TO CONTAIN	NO. OF PIECES
111	125			

RELEASE SIGNATURE X
(BENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A
DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

DECLARED VALUE

\$ 160708

LIMIT LIABILITY IS AGREED AND UNDERSTOOD TO BE \$800 OR \$10 PER
OF FOUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DE-
CLARED AND APPLICABLE CHARGES MADE. SEE REVERSE SIDE OF
AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.

RECEIVED BY BAX AT <input checked="" type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	OUTSIDE CARRIER:	CHARGES ADVANCED	PRO NUMBER	CARRIER NAME

FOR BAX GLOBAL USE ONLY

7 I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X Gayle Scott

DATE 9/23/05

RECEIVED BY BAX/GLOBAL DRIVER / AGENT

Driver Signature: T. Noll
Print Name: T. Noll
Pick Up Date: 9/12/05 Time: 11:15 Driver No.

Shipper must sign this bill and produce the proper identification. One government-issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, not photo.

Non Negotiable Airbill
Conditions of Carriage On Reverse Side

1st personal ID reviewed:

appearing on ID YES NO

2nd personal ID reviewed:

appearing on ID YES NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

Questions regarding billing/
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54254
SID 54254

Invoice Date: 9/30/05

Ship Date: 9/30/05

SOLD TO:

DELCO ELECTRONICS
ACCOUNTS PAYABLE
P.O. BOX 6129 M/S 2
KOKOMO, IN. 46902

Cust. I.D. # 315 01

SHIPPED TO:

DELCO ELECTRONICS
PLANT 96 DA01
2033 EAST BLVD.
KOKOMO, IN. 46902

Ship I.D. # 315 01

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA BNAF	PLANT BNAF	05	TERMS
		Portland	<i>2nd Day</i>			

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
250	16186707 P.O. # 550041199 AUTHORIZATION # DW057 REVISION E VENDOR # 81450B YEAR TO DATE CUM	1CTN	25	2.4283	607.08
	<i>Tracking # 705 479 950</i>				
	<i>Conf. # 146 62 15</i>				
	Flex Technologies				
	OCT 04 2005				
				PAY THIS AMOUNT	607.08



CORPORATE SUPPORT GROUP
440 EXCHANGE
IRVINE, CA 92602



DATE 9/30/05 ORIGIN BNA DESTINATION

SHIPPER'S REFERENCE NO. 1 PS 14 54254 SHIPPER'S ACCOUNT NO.

COMPANY 1 DEPT./FLOOR

FLEX TECHNOLOGIES

FROM (YOUR NAME) Guy Scott PHONE NO.

STREET ADDRESS 104 FLEX AVE

CITY PORTLAND STATE TN ZIP (REQUIRED) 37148

4 BILLING INFORMATION

PREPAID (\$)
 COLLECT (CONSIGNEE) RATE QUOTE NUMBER

CASH RECEIVED (PAID IN ADVANCE)

3RD PARTY (ACCT. NO. REQ'D.)

ACCOUNT NO.

COMPANY/NAME

6 C.O.D. \$ BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

AIRBILL NUMBER 705 479 950

AIRBILL NUMBER	705 479 950		
2 COMPANY	CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.	
TO (CONSIGNEE NAME) Delta Electronics	PHONE NO.		
Plant 96 D101	ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)		
3033 First Blvd.	CITY Kokomo	STATE IN	ZIP (REQUIRED) 46902

5 HANDLING INFORMATION / SPECIAL RATE MAY APPLY					
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS	<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY		
<input type="checkbox"/> CONVENTION DELIVERY					
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:					
RMK 1					
RMK 2					
NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
11	25	12 1/4	12 B	1 1/2	16186707 11 250
TOTAL PCS.	TOTAL WT.	REWEIGH	SKID(S) SAID TO CONTAIN NO. OF PIECES		
11	25		(SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)		
RELEASE SIGNATURE X			FOR BAX GLOBAL USE ONLY		
DECLARED VALUE \$ 16186708			RECEIVED BY BAX AT	OUTSIDE CARRIER:	CHARGES ADVANCED PRO NUMBER
LIMIT OF LIABILITY			<input type="checkbox"/> SHIPPER'S DOOR	<input type="checkbox"/> BAX TERMINAL	CARRIER NAME

7 I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Guy Scott

PRINT NAME X Guy Scott

DATE 9/30/05

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: T. SPARREMAN
Print Name: T. SPARREMAN
Pick Up Date: 09/13/05
Time: 1245 Driver No. 11111

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill
Conditions of Carriage On Reverse Side

1st personal ID reviewed:

appearing on ID YES NO
Matched photo on ID YES NO

2nd personal ID reviewed:

appearing on ID YES NO
Matched photo on ID YES NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

OP 100 (04-04)

SHIPPER COP

1-800-CALL-BAX
FOR INFORMATION OR T
BAX OFFICE NEAREST Y

3 SERVICE REQUESTED

GUARANTEED SERVICE
CALL YOUR
LOCAL BAX STATION

Guaranteed
First Arrival (EMR 1)

Guaranteed
Overnight (EMR 2)

Guaranteed
Airport-to-Airport
(EMR 3)

Guaranteed
2nd Day (ER2 D)

STANDARD SERVICE

OVERNIGHT
(NEXT BUSINESS DAY)

SECOND DAY

BAX SAVER

NEXT FLIGHT
AVAILABLE

OTHER